

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

**City Commission Approval:**  
11/6/01 Pur-11

**Period Covered:**  
11/6/01 – 11/5/04

**Contract No.:**  
722-8573

V

**endor:** **MBE** **WBE**  
Smurfit-Stone Recycling Co.  
3021 SW 1 Terrace  
Fort Lauderdale, FL 33335

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Ft. Lauderdale, FL 33301

Attn: Chris Martin  
954-760-4950  
Fax 954-522-5856

Payment Terms: Net 30  
Delivery: not stated

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### RECYCLED MATERIALS, OFFICE PAPER PROGRAM

	% of OBM <u>High Side</u>
OCC (Old Corrugated Cardboard), PS #11	65.5
ONP (Old Newspaper), PS #8	51.5
SOP (Sorted Office Paper), PS #37	70.5
#1 Mixed Paper	31.0

Insurance Coverage Required: Yes ☐ No ☒  
Authorized for Purchases: Under \$25,000 ☒ Over ☐ (Revenue)  
Extension Options: Yes ☒ No ☐ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 722-8573.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

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Department Contract Co-Ordinator: Casey Eckels, Sanitation (954) 828-5577

Procurement Specialist: Richard Ewell, CPPB

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**Kirk W. Buffington, C.P.M.**  
**Purchasing Manager**